

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Preston Shanks

Debtor(s)

Case No. 09 B 40973

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/29/2009.
- 2) The plan was confirmed on 04/06/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2013.
- 5) The case was Converted on 12/26/2013.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$95,832.16
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$95,832.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,538.67
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,038.67

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Servicing Co	Secured	173,629.82	153,483.11	153,483.11	65,834.03	0.00
America's Servicing Co	Secured	173,629.82	6,715.57	6,715.57	6,715.57	0.00
Arnold Scott Harris PC	Unsecured	0.00	NA	NA	0.00	0.00
Arrow Financial Services	Unsecured	2,846.98	NA	NA	0.00	0.00
AT&T Wireless	Unsecured	0.00	NA	NA	0.00	0.00
CarMax Auto Finance	Secured	15,518.67	15,518.67	15,518.67	15,518.67	0.00
CarMax Auto Finance	Unsecured	NA	0.00	0.00	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	691.50	691.50	691.50	1.66	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
Connected Property Management	Secured	690.00	NA	NA	0.00	0.00
Connected Property Management	Secured	690.00	690.00	690.00	690.00	0.00
Department Stores National Bank	Unsecured	46.27	46.27	46.27	0.00	0.00
Direct Charge	Unsecured	140.00	NA	NA	0.00	0.00
E R Solutions	Unsecured	0.00	NA	NA	0.00	0.00
Friedman & Wexler LLC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	397.45	397.45	397.45	33.56	0.00
Jefferson Capital Systems LLC	Unsecured	NA	972.00	972.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	2,846.98	2,846.98	0.00	0.00
Midland Credit Management	Unsecured	0.00	NA	NA	0.00	0.00
MiraMed Revenue Group, LLC	Unsecured	0.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	310.69	NA	NA	0.00	0.00
Nordstrom	Unsecured	723.67	723.67	723.67	0.00	0.00
Ocwen Loan Servicing LLC	Unsecured	0.00	NA	NA	0.00	0.00
Palisades Collection LLC	Unsecured	0.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	3,838.06	3,838.06	3,838.06	0.00	0.00
Sallie Mae	Unsecured	31,000.87	31,000.87	31,000.87	0.00	0.00
Sprint Nextel	Unsecured	225.04	225.04	225.04	0.00	0.00
Trustmark Recovery Services	Unsecured	0.00	NA	NA	0.00	0.00
Trustmark Recovery Services	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University Of Chicago Medical Center	Unsecured	0.00	NA	NA	0.00	0.00
University Of Chicago Medical Center	Unsecured	0.00	NA	NA	0.00	0.00
University Of Chicago Physicians	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Financial	Unsecured	972.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$153,483.11	\$65,834.03	\$0.00
Mortgage Arrearage	\$7,405.57	\$7,405.57	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$15,518.67	\$15,518.67	\$0.00
TOTAL SECURED:	\$176,407.35	\$88,758.27	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,741.84	\$35.22	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,038.67</u>	
Disbursements to Creditors	<u>\$88,793.49</u>	
TOTAL DISBURSEMENTS :		<u>\$95,832.16</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/17/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.